

# State of Arizona



## Campaign Finance Report

**DEMOCRATS OF ORO VALLEY**  
**Committee #: 200802909**

**Treasurer: DAYTON, CHRISTINE**  
**PO Box 68186, Oro Valley, AZ 85737**  
**Phone: (520) 742-3774**  
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### 2008 January 31st Report

Election Cycle: **2007-2008**  
Date Filed: January 25, 2008  
Reporting Period: November 28, 2006-December 31, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,912.69
Total Cash Disbursements this Reporting Period:	\$813.03
Cash Balance at End of Reporting Period:	\$2,099.66

Report ID: 28433

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$72.00	\$0.00	\$72.00	\$72.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$278.00	\$0.00	\$278.00	\$278.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$2,562.69	\$0.00	\$2,562.69	\$2,562.69
<b>Total Income</b>		<b>\$2,912.69</b>	<b>\$0.00</b>	<b>\$2,912.69</b>	<b>\$2,912.69</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$689.23	\$0.00	\$689.23	\$689.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$23.80	\$0.00	\$23.80	\$23.80
Transfers to Other Committees	T1	\$100.00	\$0.00	\$100.00	\$100.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$813.03</b>	<b>\$0.00</b>	<b>\$813.03</b>	<b>\$813.03</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$813.03</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BAXTER, JEAN	10/08/2007	\$12.00	\$12.00
<b>Address:</b>	8322 N Starfinder Pl, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	DUES			
<b>Name:</b>	HUGHES, BETTY	10/08/2007	\$12.00	\$12.00
<b>Address:</b>	38418 S Golf Course Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	DUES			
<b>Name:</b>	HUGHES, ED	10/08/2007	\$12.00	\$12.00
<b>Address:</b>	38418 S Golf Course Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	DUES			
<b>Name:</b>	JACOBS, KENNY	11/11/2007	\$12.00	\$12.00
<b>Address:</b>	775 W Roger Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	FIELD ORGANIZER, OBAMA FOR AMERICA			
<b>Memo:</b>	DUES			
<b>Name:</b>	PERRY, JANE	11/11/2007	\$12.00	\$12.00
<b>Address:</b>	11806 N Mountain Laurel Pl, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Memo:</b>	DUES			
<b>Name:</b>	PERRY, MILES	11/11/2007	\$12.00	\$12.00
<b>Address:</b>	11806 N Mountain Laurel Pl, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	DUES			
Total of Individual Contributions			\$72.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$72.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAT KINSMAN	09/10/2007	\$60.00	\$280.00
<b>Address:</b>	11671 N Europa Pl, , Oro Valley, AZ 85737		Cash	
<b>Memo:</b>	reimburse :coffee			
<b>Name:</b>	OFFICE MAX	10/07/2007	\$11.02	\$17.27
<b>Address:</b>	ORACLE RD BRANCH, ORO VALLEY, AZ 85737		Cash	
<b>Memo:</b>	DOV Newsletter			
<b>Name:</b>	HALLMARK	10/12/2007	\$3.00	\$13.00
<b>Address:</b>	ORACLE RD STORE, ORO VALLEY, AZ 85737		Cash	
<b>Memo:</b>	Sympathy Card			
<b>Name:</b>	HALLMARK	10/12/2007	\$10.00	\$13.00
<b>Address:</b>	ORACLE RD STORE, ORO VALLEY, AZ 85737		Cash	
<b>Memo:</b>	Gift Bags			
<b>Name:</b>	PAT KINSMAN	10/12/2007	\$90.00	\$280.00
<b>Address:</b>	11671 N Europa Pl, , Oro Valley, AZ 85737		Cash	
<b>Memo:</b>	reimburse:coffee			
<b>Name:</b>	OFFICE MAX	11/11/2007	\$6.25	\$17.27
<b>Address:</b>	ORACLE RD BRANCH, ORO VALLEY, AZ 85737		Cash	
<b>Memo:</b>	DOV Newsletter			
<b>Name:</b>	PAT KINSMAN	11/12/2007	\$130.00	\$280.00
<b>Address:</b>	11671 N Europa Pl, , Oro Valley, AZ 85737		Cash	
<b>Memo:</b>	Coffee sales			
<b>Name:</b>	NANCY SCHROEDER	11/13/2007	\$68.11	\$68.11
<b>Address:</b>	14070 N Fawnbrooke Dr, , Oro Valley, AZ 85755		Cash	
<b>Memo:</b>	Copies			
<b>Name:</b>	TRADER JOE'S	12/06/2007	\$75.00	\$75.00
<b>Address:</b>	ORACLE RD STORE, ORO VALLEY, AZ 85737		Cash	
<b>Memo:</b>	Gift Card			
<b>Name:</b>	EL BURRITO PATIO RESTAURANT	12/10/2007	\$235.85	\$235.85
<b>Address:</b>	LA CANADA & LAMBERT, ORO VALLEY, AZ 85737		Cash	
<b>Memo:</b>	DOV holiday party			
Total of Operating Expenses			\$689.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$689.23	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	09/11/2007	\$5.95	\$23.80
<b>Address:</b>	RANCHO VISTOSO BRANCH, ORO VALLEY, AZ 85737		Cash	
<b>Memo:</b>	Maint. Fee			
<b>Name:</b>	BANK OF AMERICA	10/11/2007	\$5.95	\$23.80
<b>Address:</b>	RANCHO VISTOSO BRANCH, ORO VALLEY, AZ 85737		Cash	
<b>Memo:</b>	Maint. Fee			
<b>Name:</b>	BANK OF AMERICA	11/11/2007	\$5.95	\$23.80
<b>Address:</b>	RANCHO VISTOSO BRANCH, ORO VALLEY, AZ 85737		Cash	
<b>Memo:</b>	Mait. Fee			
<b>Name:</b>	BANK OF AMERICA	12/11/2007	\$5.95	\$23.80
<b>Address:</b>	RANCHO VISTOSO BRANCH, ORO VALLEY, AZ 85737		Cash	
<b>Memo:</b>	Maint. Fee			
Total of Other Expenses			\$23.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$23.80	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	COFFEE SALES	10/04/2007	\$70.00	\$190.00
<b>Address:</b>	PO Box 68186, , Oro Valley, AZ 85737		Cash	
<b>Memo:</b>	coffee sales			
<b>Name:</b>	COFFEE SALES	10/12/2007	\$50.00	\$190.00
<b>Address:</b>	PO Box 68186, , Oro Valley, AZ 85737		Cash	
<b>Memo:</b>	coffee sales			
<b>Name:</b>	COFFEE SALES	11/12/2007	\$70.00	\$190.00
<b>Address:</b>	PO Box 68186, , Oro Valley, AZ 85737		Cash	
<b>Memo:</b>	Coffee Sales			
<b>Name:</b>	PATRIOTIC ITEM SALES	11/12/2007	\$28.00	\$28.00
<b>Address:</b>	PO Box 68186, , Oro Valley, AZ 85737		Cash	
<b>Memo:</b>	Patriotic item sales			
<b>Name:</b>	RAFFLE PROCEEDS	12/11/2007	\$60.00	\$60.00
<b>Address:</b>	PO Box 68186, , Oro Valley, AZ 85737		Cash	
<b>Memo:</b>	Raffle Proceeds			
Total of Other Receipts, Interest & Dividends			\$278.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$278.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	09/01/2007	\$2,562.69	\$2,562.69
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$2,562.69	
Total of Debt Transferred In or Out			\$0.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	PIMA COUNTY DEMOCRATIC PARTY	11/11/2007	\$100.00	\$100.00
Address:	4639 E 1st St, , Tucson, AZ 85711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Election Integrity			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$100.00)	



